



Billing Date: December 6, 2013
Billing #: 000017

To: RTP Finance Center (D143-02)
US E.P.A.
109 TW Alexander Drive
Durham, NC 27711

From: KEYLOGIC SYSTEMS INC
3168 COLLINS FERRY ROAD
MORGANTOWN, WV 26505

Prime Contract #: GS-35F-0151L
Other Contract #: EP-G12H-00434
Contract Name: EPA OCFO BAS 3
Account Number: 2258

POP Start Date: 7/15/2012
POP End Date: 7/14/2014
Total Contract: \$ 6,729,649.90
Funded Amount: \$ 3,683,287.99
Remaining Funding: \$ 953,399.03

Billing Pd From: 11/1/2013 To: 11/30/2013	Current Rate	Current Hours	Current Billable	Cumulative Hours	Cumulative Billable
[REDACTED]					
Total			\$ 215,432.94		\$ 2,729,888.96

Michele Smith
Director of Contracts
KEYLOGIC SYSTEMS, INC.
304-296-9100